DR-2 Disclosure Summary Page

Hensley for City (Council		Statu	ıs:	Audited
Committee Type:	City Candidate - City Council		Statu	tory Due Date	1/19/2016
County:	Polk		Adjus	sted Due Date	
District:	0		Filed	Date	1/9/2016 8:16:12 AM
Committee Code:	13097		Posti	mark Date	
Political Party:	Not Available		Amer	ndment Date	
Report Date:	2015	Candidate Na	me:	Hensley, Chris	stine L

Treasurer

Last Name: Hensley			First Name: Stephen		MI: C			
Address: 753-55th Street							•	
City: Des Moines	State:	IA	Zip C	ode:	50312	Phone:	515-255-4716	
E-Mail: hensley.chrissteve@gmail.com	-							

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$11,471.58
Schedule A: Cash Contributions Total	\$1.12
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,472.70
Schedule B: Expenditure Total	\$855.89
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,616.81

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Hensley for City Council		
Committee Type:	City Candidate - City Council	
County:	Polk	
District:	0	
Committee Code:	13097	
Political Party:	Not Available	

Status:	Filed
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	1/9/2016 8:16:12 AM
Postmark Date	
Amendment Date	

	Contribution Committee ID	Name and Address of Contributor		Contribution Amount	Fund-Raiser
12/31/2015		Bank of the West 801 Grand Avenue Des Moines, IA 50309	None	\$1.12	
interest on checking					

Total Regular Contributions	\$1.12
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1.12

Schedule B: Expenditures

Hensley for City (Council	Status:	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/1
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	1/9
Committee Code:	13097	Postmark Date	
Political Party:	Not Available	Amendment Date	

Status:	Filed
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	1/9/2016 8:16:12 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2015	Check # 1610	Hensley, Christine, L 753 55th Des Moines, IA 50312	Office Supplies	\$68.89
reimburseme	nt for printer ink.			
1/27/2015	Check # 1611	Bravo Greater Des Moines 2600 Grand Des Koines, IA 50312	Charitable Contributions	\$280.00
dinner				
2/24/2015	Check # 1612	CIM-Onsite 4815 University Avenue Des Moines, IA 50311	Office Equipment	\$84.80
fix laptop				
4/13/2015	Check # 1613	Hensley, Christine, L 753 55th Des Moines, IA 50312	Postage, Shipping, Delivery	\$49.00
postage reim	bursement	•		7
9/1/2015	Check # 1614	CIM-Onsite 4815 University Avenue Des Moines, IA 50311	Office Equipment	\$84.80
laptop clean	up			
12/15/2015	Check # 1615	Hensley, Christine, L 753 55th Des Moines, IA 50312	Gifts or Meals for Volunteers	\$164.27
holiday party	for long time supp	orters. Reimbursed expenses.		
12/16/2015	Check # 1616	Hensley, Christine, L 753 55th Des Moines, IA 50312	Office Supplies	\$73.13
reimburseme	nt for printer ink.			
12/20/2015	Check # 1617	Price Chopper 3425 Ingersoll Ave Des Moines, IA 50312	Postage, Shipping, Delivery	\$51.00
postage				

Total Amount	\$855.89
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